Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

DBR No: 2068/22-23

Date: 29/10/2022.

No. 1st & Final bill

YNK-DBR No.....
Date Dated.....

Division: Yelahanka Division Sub Division: Yelahanka.

Bill Received No..... Cash Book Voucher No..... dated.....

Scheduled Docket No.....

Name of Work : Improvements and Development of Raj Park in Yelahanka New Town ward no -04 of Yelahanka satellite town sub division

Job Code No: 004-22-000013 P-2178 **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Sri.G.Venkate Gowda , Bangalore

Work Order No: BBMP/EE/YNK.D/EPMT-4/W.O/14/2022-23, Dated : 24-06-22

Certified that the measurements were taken by me on 30/09/2022 and recorded in pages 497439 to 497443 of measurement Book No 4975/21-22 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 30/07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer ಉಪವಿಭಾಗಾಧಿಕಾರಿಯವರು ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ, ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-105

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Bill Amount	9311975=00
(+) GST	1117437=00
TOTAL	10429000=00
Less : I.Tax	104290=00
SGST	93120=00
CGST	93120=00
BCWWC	104290=00
CBF	104290=00
ROYALTY	495612=00
FINE	—
FSD	—
OTHERS	—
TOTAL DEDUCTIONS	454810=00
NET PAY	9974190=00

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 10429000=00

Cash Rs: — (In Words)

9974190=00 ...And by Adjustment

For Rs. 454810=00

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Account Subordinate

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Name of Work: Improvements and Development of Raj Park in Yelahanka New Town ward no -04 of Yelahanka satellite town sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum	256.84	214.52	55098.00			255.97	214.52	54910.00	255.97	54910.00
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately)Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Sqm	33.92	6634.07	224995.00			28.84	6634.07	191319.00	28.84	191319.00
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	184.32	6253.46	1152638.00			181.20	6253.46	1133151.00	181.20	1133151.00
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) Mix 1:2:4 (M15) Using 20 mm nominal size graded crushed coarse aggregates	Cum	10.44	7030.82	73402.00			10.43	7030.82	73364.00	10.43	73364.00

5	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hallow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials, labour, machinery andincidental charges for the successful completion of the work as per the direction of	Sqm	421.80	16388.06	6912484.00			421.69	16388.06	6910734.00	421.69	6910734.00
6	Fabricating, providing and erecting in position Hot dip galvanised Gate. Using 72 X 72 X 4.8mm Sq. GI Pipe Frame with Top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised sq. rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 75X12 mm and 50X6 mm arch bend to hot dip galvanised flats. The work is inclusive of throughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal putty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq. pipe, GI sq. rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assembled with 20mm dia bearing in three places for each flop. Heavy Duty Locking arrangements at tow places including cost of labour, painting, erecting charges using hoist pulley cranes with all lead and lift, loading, transportation, unloading, scaffolding charges and all other	Sqm	25.00	22385.48	559637.00			24.25	22385.48	542848.00	24.25	542848.00
7	Supplying and fixing M15 grade precast cement concrete Kerb stones for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge. (The cost of PCC shall be paid extra) 600 x 300 x 150 mm Kerb Stone	m	67.50	487.87	32932.00			56.00	487.87	27321.00	56.00	27321.00
8	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	23.63	98.03	2316.00			19.60	98.03	1922.00	19.60	1922.00
9	Providing, laying & fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	40.50	1313.67	53204.00			40.50	1313.67	53204.00	40.50	53204.00

10	Executive Bench- Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs. Height 90x Length 1500 width 45 cms (Data approved rate)	Each	15.00	19082.70	286241.00			15.00	19082.70	286241.00	15.00	286241.00
11	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3) (V-III Page No.3, Item No.1.1 Cof PWD SR 2021-22)	Cum	256.84	85.35	21922.00			255.97	85.35	21847.00	255.97	21847.00
12	Cost of Haulage Excluding Loading and Unloading Taking output 25 t load and lead 10 km = 250 t.km (V-III Page No.3, Item No.1.4C of PWD SR 2021-22) Lead 8 Km	t.Km	328.76	46.13	15166.00			327.64	46.13	15114.00	327.64	15114.00
	Sub Total				**9390035.00**					**9311975.00**		**9311975.00**
	GST 12%				**1126804.20**					**1117437.00**		**1117437.00**
	Grand Total				**10516839.20**					**10429412.00**		**10429412.00**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst Engineer

Asst Exec Engineer